09-50026-mg Doc 10224-3 Filed 05/12/11 Entered 05/12/11 12:28:06 Exhibits D4 - D6 Pg 1 of 34

EXHIBIT D4

520 Capitol Mall Ste 200 Sacramento CA 95814

Invoice

Date	Invoice #
2/2/2011	2745

Bill To:

Motors Liquidation Company 300 Renaissance Center Detroit, Michigan 48265 Attn: Ted Stenger Terms

Due on receipt

Item	Description	Hours	Rate	Project	Date	Amount
MLC- D Mc	Email correspondence w/ M rolling re OMC	0.2	330.00	,	1/4/2011	66.00
MLC- D Mc	superfund claim information Call w/ DBerz, JRedwine, TGoslin, PBarnett, Rkapp, DLudwig re Massena NRD	0.7	330.00		1/4/2011	231.00
MLC- D Mc	Call w/ P Barnett re Massena NRD site survey	0.3	330.00		1/4/2011	99.00
MLC- D Mc	Call w/ J Redwine re budget info for ERT transition	0.3	330.00		1/5/2011	99,00
MLC- D Mc	Review & comment on Arcadis preli Massena NRD proposal	0.4	330.00		1/6/2011	132.00
MLC- D Mc	Review & comment on T Goslin superfund claims summary for DOJ mtg 1/12	3.1	330.00		1/6/2011	1,023.00
MLC- D Mc	Review superfund claim files for DOJ meeting 1/12	1.9	330.00		1/6/2011	627.00
MLC- D Mc	Call w/ J Campbell re OMC (.2) and Valleycrest (.1) Claim documentation	0.3	330.00		1/7/2011	99.00
MLC- D Mc	Call w/T Goslin, T Nies, M Robinette re Onandaga claim	0.4	330.00		1/7/2011	132.00
MLC- D Mc	Call w/ S Gaito re budget analysis for trustee	0.4	330.00		1/7/2011	132.00
ALC- D Mc	Review cost estimate for BKK landfill for T Goslin	0.4	330.00		1/7/2011	132.00
MLC- D Mc	Comment on T Goslin superfund claim summary	0.3	330.00		1/7/2011	99.00
MLC- D Mc	Review information on Lower Passasic River from J Redwine	0.5	330.00		1/9/2011	165.00
MLC- D Me	Review information on Massena NRD from DOJ	0.3	330.00		1/9/2011	99.00
MLC- D Mc	Review & comment on D Ludwig paper on Massena NRD proposal	0.7	330.00		1/9/2011	231.00
MLC- D Mc	Call w/ J Redwine re prep for DOJ meetings 1/11 & 12	0.3	330.00		1/9/2011	99.00
MLC- D Mc	Review comments on 2011 budgets from IDEM	0.3	330.00		1/10/2011	99.00
MLC- D Mc	Call w/ JRedwine, D Berz, TGoslin, R Kapp, D Ludwig, PBarnett re Massena NRD	2.1	330.00		1/10/2011	693,00
MLC- D Mc	Travel SFO - NYC (Non-working 8.5 hrs * 1/2 = 4.3 hrs	4.3	330.00		1/10/2011	1,419.00
MLC- D Mc	Prep for 1/11 mtg w/ NY, DOJ, DOI, SRMT on Massena NRD claim	2.9	330.00		1/11/2011	957.00
MLC- D Mc	Mtg w/ DOJ, NY, DOI,SRMT re MAssena NRD claim	4.4	330.00		1/11/2011	1,452.00
MLC- D Me	Prep for 1/12 mtg w/ DOJ on Superfund (SF) claims	2.5	330.00		1/11/2011	825.00

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2/2/2011	2745

Terms Due on receipt

Bill To:

Motors Liquidation Company 300 Renaissance Center Detroit, Michigan 48265 Attn: Ted Stenger

Item	Description	Hours	Rate	Project	Date	Amount
MLC- D Mc	Mtg w/ J Redwine, T Goslin to prep for mtg w/ DOJ on Superfund claims	1.5	330.00		1/12/2011	495.00
MLC- D Me	Mig w/ DOJ9Casey, Kuchler, Nowaday, Jones,), DBerz, JRedwine re SF claims	3.7	330.00		1/12/2011	1,221.00
MLC- D Mc	Mtg w/ D Berz, J Redwine, T Goslin recap DOJ mtg on superfund claims	0.8	330.00		1/12/2011	264.00
MLC- D Mc	Mtg w/ J Redwine reaction items for claims response	0.4	330.00		1/12/2011	132.00
MLC- D Mc	Call w/ S Gaito, J Redwine re 2011 budgets for ERT trustee	1.1	330.00		1/12/2011	363.00
MLC- D Me	Travel NYC - San Francisco (non-working @ 1/2 rate: 9.5 hrs x 0.5 = 4.3)	4.3	330.00		1/12/2011	1,419.00
MLC- D Mc	Review files from J Redwine re Lower Passaic River claim	0.5	330.00		1/17/2011	1.65.00
MLÇ- D Mc	Call w/ J Redwine re Trustee transition, info for mtg btwn Trustee & brattle Gp	0.6	330.00		1/17/2011	198.00
MLC- D Me	Review & analyze cost estimate for BKK landfill superfund claim	3.7	330.00		1/17/2011	1,221.00
MLC- D Mc	Analyze cost estimate for BKK claim & provide summary recommendations	3.8	330.00		1/18/2011	1,254.00
MLC- D Mc	Review & comment on response to MDEQ re Saginaw Mallachle budget	0.2	330.00		1/18/2011	66,00
MLC- D Mc	Review add'l materials from J Redwine re Lower Passaic River claim	0.3	330.00		1/19/2011	99.00
MLC- D Mc	Review & comment on D Wagner email re Saginaw Malleable closure	0.2	330.00		1/19/2011	66.00
MLC- D Mc	Review NR Trustee's proposal for Massona NRD claim statement	0.4	330.00		1/19/2011	132.00
MLC- D Mc	Call w/ D Berz, T Goslin re claim settlement action items	0.2	330.00		1/19/2011	66.00
MLC- D Me	Review MLC Financial Assurance Reconciliation from s Haeger	0.5	330.00		1/20/2011	165.00
MLC- D Me	Review NR Trustee's proposal for Massena NRD claim settlement	0.2	330.00		1/20/2011	66.00
MLC- D Mc	Call w. J Redwine, D Berz, R Kapp re Massona NRD claim	0.3	330.00		1/20/2011	99.00
MLC- D Mc	Call w/ J Redwine, D Berz re ERT budgets	0.4	330.00		1/20/2011	132.00

520 Capitol Mall Ste 200 Sacramento CA 95814

Invoice

Date	Invoice #
2/2/2011	2745

Bill To:

Motors Liquidation Company 300 Renaissance Center Detroit, Michigan 48265 Attn: Ted Stenger Terms

Due on receipt

	Description	Hours	Rate	Project	Date	Amount
	Call w/ S Haeger, S Galto re Admin budget details or M Dowd question	0.5	330.00		1/20/2011	165.00
	or M Down question Call w/ J Redwine re superfund claims	0.3	330.00		1/20/2011	99.00
ILC- D Me	Call w/ J Redwine re ERT budgets	0.2	330.00		1/20/2011	66.00
ILC- D Me F	Review & analyze files for Breslube-Penn apperfund claim	3.6	330.00		1/20/2011	1,188.00
4LC- D Mc F	Prepare analysis summary for Breslube - Penn site	1.2	330.00		1/20/2011	396.00
ILC- D Mc F	Review EPA meeting notes re Lower Passaic River	0.4	330.00		1/20/2011	132.00
	Review & analyze files for Sealand superfund	3.1	330.00		1/20/2011	1,023.00
c	Call w/ D Berz, T Goslin, J Redwine re Superfund claim settlements	0.8	330,00		1/21/2011	264.00
r	Call w/ J Redwine, MDeighen, S Gaito, K Braden e EPA request -alt. energy sites	0.3	330.00		1/21/2011	99.00
	Review Onondaga County objection letter re Lower Ley Creek	0.2	330.00	•	1/24/2011	66.00
4LC- D Mc F	Review & analyze files for summary on Reclamation Oil superfund claim	1.7	330.00		1/21/2011	561.00
ILC- D Me F	Review & analyze files for summary on Springfield Dump Superfund claim	1.1	330.00		1/24/2011	363.00
ILC- D Me F	Review & analyze files for summary on Forrest Waste Superfund claim	0.7	330.00		1/24/2011	231.00
1LC- D Mc C	Call w/ S Gaito re compliance and admin budget nfo	0.2	330.00		1/24/2011	66.00
	Review & analyze files for summary on chemical Recovery Superfund claim	0.7	330.00		1/24/2011	231.00
ILC- D Me I	Email correspondence w/ S Gaito re compliance oudgets	0.1	330.00		1/25/2011	33.00
4LC- D Mc C	Call w/ S Gaito re calls w/ G Koch about superfund	0.1	330.00		1/25/2011	33.00
	Call w/ J Redwine re DOJ Meeting on 1/27	0.2	330.00		1/25/2011	66.00
ALC- D Me F	Preparation for meeting with DOJ, NYDEC on	1.4	330.00	·	1/25/2011	462.00
	Call w/ D Berz, T Goslin, J Redwine re Superfund claim settlements	1,1	330.00		1/25/2011	363.00

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2/2/2011	2745

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Motors Liquidation Company 300 Renaissance Center Detroit, Michigan 48265 Attn: Ted Stenger

Terms	
Due on receipt	

ltem	Description	Hours	Rate	Project	Date	Amount
MLC- D Mc	Call w/ G-Koch (Brattle Group for DOJ) re Superfund claim site data	1.0	330.00		1/25/2011	330.00
MLC- D Mc	Prepare notes of G Koch call & distribute to D Berz, J Redwine	1.2	330.00		1/25/2011	396.00
MLC- D Me	Preparation for meeting with DOJ, NYDEC on 1/27	2.2	330.00		1/26/2011	726.00
MLC- D Mc	Review files and prepare analysis for Tremont claim	0.9	330.00		1/26/2011	297.00
MLC- D Me	Call w/ J Redwine re DOJ meeting on 1/27	0.7	330.00		1/26/2011	231.00
MLC- D Mc	Call w/ J Redwine re Massena demo for ERT transition	0.3	330.00		1/26/2011	99.00
MLC- D Me	Review T Göslin memo re DOJ claims meeting on 1/27	0.5	330.00		1/26/2011	165.00
MLC- D Me	Prepare for call w/ D Berz, Goslin, D Berz & DOJ Intg	0.7	330.00		1/27/2011	231.00
MLC- D Mc	Call w/ D Berz, T Goslin, J Redwine re Superfund claim settlement mtg w/ DOJ	1.7	330.00		1/27/2011	561.00
MLC- D Mc	Call w/ DOJ, EPA, NY AG, Brattle, D Berz, T Goslin, J Redwine re Onondaga claim	2.0	330.00		1/27/2011	660.00
MLC- D Mc	Call w/ D Berz, T Goslin, J Redwine re Superfund claim settlement mtg w/DOJ	0.3	330.00		1/27/2011	99.00
MLC- D Me	Call w/ DOJ, EPA, Brattle, D Berz, T Goslin, J Redwine re superfund claims	1.2	330.00		1/27/2011	396.00
MLC- D Mc	Call w/ D Berz, T Goslin, J Redwine re Superfund claim settlement mtg w/DOJ	0.5	330.00		1/27/2011	165.00
MLC- D Mc	Call w/ DOJ, EPA, Brattle, D Berz, T Goslin, J Redwine re Superfund claims	0.5	330.00		1/27/2011	165.00
MLC- D Me	Call w/ D Berz, T Goslin, J Redwine re Superfund claim settlement intg w/DOJ	1.3	330.00		1/27/2011	429.00
MLC- D Mc	Prepare notes & analysis of DOJ, EPA, et al calls	0.6	330.00		1/27/2011	198.00
MLC- D Mc	Call w/ J Redwine RE development potential for legacy owned sites	0.2	330.00		1/27/2011	66.00
MLC- D Mc	Respond to T niles email re US claims	0.2	330.00		1/28/2011	66.00
MLC- D Mc	Prepare analysis of revenue or sale potential for "legacy sites" from K Bradon	1.2	330.00		1/28/2011	396.00
MLC- D Mc	Prepare summary of remed, and admin, budget comparisons for J Redwine	2.3	330.00		1/28/2011	759.00

520 Capitol Mall Ste 200 Sacramento CA 95814

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Date	Invoice #
2/2/2011	2745

Bill To:

Motors Liquidation Company
300 Renaissance Center
Detroit, Michigan 48265
Attn: Ted Stenger

Terms

Due on receipt

Item	Description	Hours	Rate	Project	Date	Amount
MLC- D Mc	Review files re admin & remediation budgets for ERT transition planning	0.4	330.00		1/31/2011	132.00
MLC- D Mc	Prepare notes & analysis of DOJ, EPA, at al calls on 1/27	2.9	330.00		1/31/2011	957.00
MLC- D Mc	Call w/ S Haeger, S Gaito, P Barnett, D Favero, J Redwine, B Hare re Admin budget	3.2	330.00		1/31/2011	1,056.00
Travel Expen	Airfare SFO - NYC		795.40		1/6/2011	795.40
Travel Expen	Transportation milage office - SFO		22.00 54.50		1/10/2011 1/10/2011	22.00 54.50
Travel Expen Travel Meals	Transportation taxi - JFK to hotel Meal		4.12		1/11/2011	4,12
Travel Expen	Hotel NYC - 2 nights		715.70	•	1/12/2011	715.70
Travel Expen	Hotel NYC - internet charges		19.90	•	1/12/2011	19.90
Travel Expen	Transportation taxi - Weill office to JFK		60.00		1/12/2011	60.00 29.49
Travel Meals	Meals		29.49 38.88		1/12/2011 1/12/2011	38.88
Travel Expen	Parking SFO Transportation milage SFO - office		22.00		1/12/2011	22.00
Travel Expen	Transportation image of 0 - office		22.00			
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Invoice Total

\$32,781.99

Virgin America Reservation



₹ Book Flights

Check-In

& Change Flight

(8) Cancel Flight

(1) Flight Status

Booking Confirmation. Ready. Set. Fly.

Hi.

Here's your flight itinerary. Please retain this confirmation code to reference your booking. We look forward to seeing you onboard.

Travel smarter
Forward this email
to plans@tripit.com &
manage your entire trip.

About TripIt

Your Confirmation Code: PL9D32

Booker Contact

Mr David Mcmurtry 141 Ardmore Way Benicia , CA 94510 Who Booked:

Who's Flying

Traveler(s)
David Mcmurtry

Frequent Flyer # 28766528450

Seats 11F, 19E

Where You're Going

Date	Flight	From	То	Stops
10-Jan-2011	12	SAN FRANCISCO, CA (SFO) 07:00 AM	NEW YORK, NY (JFK) 03:30 PM	0
12-Jan-2011	29	NEW YORK, NY (JFK) 07:00 P	SAN FRANCISCO, CA	0

What It Costs

This total is for 1 Traveler(s) in US Dollars:	Base Fare (x1):	\$720.00
	Federal Tax:	\$54.00
	Other Fees:	\$21,40
	Passenger Facility Tax:	\$9.00
	Security Fee:	\$5.00
	Segment Fee:	\$7.40
	Travel Insurance Fee:	\$0.00
	Fare:	\$795.40
	*Special Service Requests:	\$0.00
	Grand Total:	\$795.40
	VISA:	\$795.40
	Balance:	\$0.00

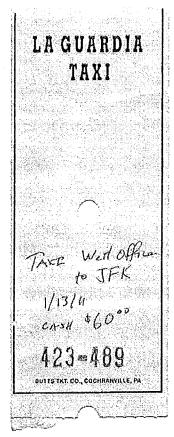
, JAMES TOPY

##13 6 (17733692 #10 4 5511 % \$2 1 5426 (17 1 5421) 2111

FTET 5 50,50 11 0the 5.00 11 0the 5.00 10 00 5.00

Continue (Line)

42,20 45,00 6,50 5,00



WGM CAFE

O1/12/2011 000008 #1327 8:52AH PattyBob0004 . 0.510 lb @ \$4.00/1b \$2.04 FRUIT BAR STARBUCKS REG \$1.19 REG TALL PASTRY \$0.89 Huffin \$4.12 HOSE ST \$0.37 TAXI \$4.49 ***IDTAL \$5.00 CASH \$0.51 CHANGE SIGN HERE

MEIL CAFE SOUEXO 767 FIFTH AVE 25TH FLOOR 212-735-4879

Ref #: 8007 fera 10: 70042526 Sale 1111XXXXXXXXXXX Entry Nethod: Salped VISA 8.00 Amount: 4.12 Tax: 4.12 Total: 08:26:03 01/11/11 Inv #: 000007 Appr Code: 081022 Batch#: 000006 Zip Code: Customer Copy THANK YOU

SSP America Buffalo Wild Wings Bar and Grill JFK Int'l. Airport Terminal 4 718-751-4772

Date:

Jan12'11 06:24PM

Card Type: Visa

Acct #: XXXXXXXXXXXXXX8040

Card Entry: SWIPED Trans Type: PURCHASE

Trans Key: AIA004437571393

XX/XX Exp Date: 015718 Auth Code: Check: 4741 112/1 Table: Server: 601 Habiba R

Subtotal:

27.20

Tip:__

4.50

Total:_

31,70

Signature /

** Gratuity Not Included ** I agree to pay above total according to my card issuer agreement.

*** Customer Copy ***

Park 'N Fly San Francisco 101 Terminal Court South USA-94080 San Francisco, CA

Booth A 01/12/11 22:53

Cashier 53 Receipt 003500

Short-term parking tkt 1 - No. 000028 01/30/11 04:51 -01/32/11 22:53 -

Period 2d18h3' (.T.A.V)

436.00

\$36,00 Sub Total \$2.88 V.A.T. 8%

lotal

\$38.88

Payment Received

\$38.88 VISA

XXXXXXXXXXXX8040 Merch: 825029513884 Auth:080871 Type: Swiped

All Amounts in USD.

Signature

Your Hotel Confirmation

Hello David.

Thanks for booking on Orbitz. This e-mail confirms your hotel reservations.

Please review the cancellation policy and other details of this reservation in the "My Trips" section on the Orbitz site. If you have any questions, you can <u>e-mail</u> us.

Visit "My Trips" to add this reservation to your calendar.

Hotel Information

Trip name: New York 1/10/11 Orbitz record locator: E3RHUK Guest name: David McMurtry

Hotel name: The Helmsley Park Lane

Address:

36 Central Park South New York, NY, US 10019 Phone number: 1-212-371-4000

Check-in date: Mon, Jan 10, 2011 (1500) Check-out date: Wed, Jan 12, 2011 (1200)

Total number of guests: 1

Total number of rooms: 1 room Deluxe Park View Room - 1 king bed Special Requests: Non-smoking

Price Assurance: Get an automatic cash refund if another Orbitz customer books the same hotel room for less.

Average rate per night: \$310.00

Taxes & fees: \$95.70

Amount charged to your credit card: \$715.70

Unless otherwise specified, all costs are provided in US dollars.

Cancellation:

Plans change, we understand. Orbitz doesn't charge a fee when you cancel your reservation. However The Helmsley Park Lane may charge change and cancellation fees.

The Helmsley Park Lane change and cancellation policy:

Cancellations or changes made within 7 days prior to 12:01 AM local hotel time on the day of arrival are subject to a \$365.60 charge. Cancellations or changes made after 12:01 AM local hotel time on the day of arrival are subject to a 100% charge. We are sorry but refunds are not available for early check-out.

Please note: changes to your itinerary may result in additional fees. Rates do not include taxes, surcharges, and fees. Review your documents carefully.

Thank you for choosing Orbitz.

Enjoy your tripl

Orbitz Care Team

P.S. Need an answer? Check out our <u>Customer Service</u> section.

Report 1 X Close



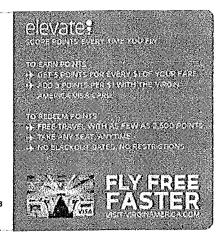
SEAT 11F,GROUP D FLIGHT VX12 SAN FRANCISCO(SFO) - NEW YORK CITY(JFK) 10 January, 2011 07:00 AM

BOARDING 6:30 AM AT GATE ***

BAGS:



PL9D32 SEQ003



Got bags to check? No problem. Just use our bag-drop station at the Virgin America Check-In area. If you're traveling light, just head to the gate and we'll see you on board.



YOUR BOARDING PASS

DAVID MCMURTRY

CELEVATE ID VX28766528450

SEAT 190, GROUP C

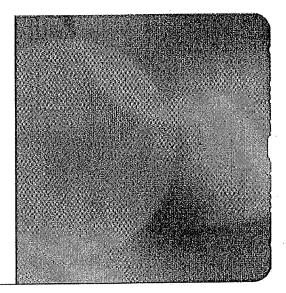
FLIGHT VX29 NEW YORK CITY(JFK)-SAN FRANCISCO(SFO) 12 JANUARY, 7:00PM

BOARDING 6:30PM AT GATE B25

PL9D32 SECO15 O BAGS



190 PL9032 SE0015 DAVID HOHURTRY



Page 1 of 1



36 CENTRAL PARK SOUTH, NEW YORK, N.Y. 10019 (800) 221-4982 (212) 371-4080 FAX(212) 750-7278 www. HelmsleyHotels.com

MCMURTY, MR DAVID E3RHUK-ORBITZ 141 AIDMOE WAY BENITO, CA CALIFORNIA Room Number: 701
Daily Rate:
Room Type: DPL
No. of Guests: 1 / 0

ARRIVAL	DEPARTU	RE CREDIT CARD	RÂTE PLÂN	CATEGO	RY ACCOUNT
1/10/2011	1/12/2011	XXXXXXXXXXXX8040	ORBITZ	INTE	20000520739
DATE	ROOM NO.	DESCRIPTION	REFERENCE		TRUOMA.
1/10/2011	701	IN-ROOM INTERNET SERVICE	701/110110/221703/INTER	NETHSIA	\$9.95
1/11/2011	701	IN-ROOM INTERNET SERVICE	701/110111/222222/INTER	NETHSIA	\$9.95

TOTAL DUE:

\$19.90

t agree that my Hability for this bill is not welved and agree to be held personally liable in the event that the indicated person, company or association falls to pay for any part of the full amount of these charges.

Guest Signature_____

Thank you for choosing The Heimsfey Park Lane Hotel We look forward to serving you again

Invoice & Payment Summary

Invoice No.	Invoice Date	Inv	oice Amount	A	mount Paid	Date Pald	Amount utstanding
1	7/14/2009	\$	23,312.50				
1 void		\$	(23,312.50)				
1 Revised	11/2/2009	\$	20,825.00	\$	19,536.52	10/10/2009 & 9/27/2010	\$ 1,288.48
2	8/4/2009	\$	15,706.27	\$	14,138.76	10/13/2009 & 9/27/2010	\$ 1,567.51
3	9/1/2009	\$	34,449.73	\$	30,498.75	10/13/2009 & 9/27/2010	\$ 3,950.98
4	10/2/2009	\$	25,766.13	\$	23,437.50	11/30/2009 & 9/27/2010	\$ 2,328.63
5	11/4/2009	\$	50,939.11	\$	44,038.25	12/22/2009 & 9/27/2010	\$ 6,900.86
6	12/6/2009	\$	50,954.06	\$	44,798.81	2/26 & 3/22 & 9/27/2010	\$ 6,155.25
7	1/4/2009	\$	44,770.46	\$	38,951.88	2/26 & 3/22 & 9/27/2010	\$ 5,818.58
8	2/3/2010	\$	39,969.43	\$	41,349.20	2/26 & 3/22 & 9/27/2010	\$ (1,379.77)
9	3/8/2010	\$	47,059.32	\$	44,310.92	4/26/2010	\$ 2,748.40
10	4/5/2010	\$	66,583.21	\$	53,545.31	5/26/2010	\$ 13,037.90
11	5/3/2010		45,739.78	\$	37,001.54	6/24/2010	\$ 8,738.24
12	6/1/2010		17,490.00	\$	13,992.00	8/23/2010	\$ 3,498.00
13	7/1/2010		5,730.00	\$	4,584.00	9/13/2010	\$ 1,146.00
14	8/2/2010		3,480.00	\$	2,784.00	12/2/2010	\$ 696.00
15	9/1/2010		16,515.00	\$	13,212.00	12/2/2010	\$ 3,303.00
16	10/5/2010		19,431.97	\$	15,903.97	1/6/2011	\$ 3,528.00
17	11/1/2010		16,636.48	\$	13,666.48	1/6/2011	\$ 2,970.00
18	12/2/2010		16,050.00	\$	12,840.00	1/6/2011	\$ 3,210.00
19	1/4/2011		26,820.00				\$ 26,820.00
20	2/1/2011		29,961.99				\$ 29,961.99
					· ·		
		Ś	594.877.93	\$	468,589.89		\$ 126,288.04

09-50026-mg Doc 10224-3 Filed 05/12/11 Entered 05/12/11 12:28:06 Exhibits D4 - D6 Pg 14 of 34

EXHIBIT D5

520 Capitol Mall Ste 200 Sacramento, CA 95814

Invoice

Date	Invoice #
3/1/2011	2751

Bill To:

Motors Liquidation Company 300 Renaissance Center Detroit, Michigan 48265 Attn: Ted Stenger Terms

Due on receipt

				,		
ltem	Description	Hours	Rate	Project	Date	Amount
MLC- D Mc	Review new files from LPRSA PRP group re superfund claim	0:6	330.00		2/1/2011	198.00
MLC- D Mc	Call w/ D Wagner re Bay City wastewater mgt	0.4	330.00		2/1/2011	132.00
MLC- D Mc	Call w/ D Wagner re Bay City wastewater remediation cost estimates	0.4	330.00		2/1/2011	132.00
MLC- D Mc	Call w/ J Redwine re claims	0.]	330.00		2/1/2011	33.00
MLC- D Mc	Call w/ J Redwine re Bay City compliance costs	0.3	330.00		2/1/2011	99.00
MLC- D Me	Review & comment on Forest Waste info from J Nawaday (DOJ)	0.8.	330.00		2/1/2011	264.00
MLC- D Mc	Review & comment on Reclamation Oil info from J Nawaday (DOJ)	0.3	330.00		2/1/2011	99.00
MLC- D Me	Call w/ D Wagner re Davison Road 2011 budget approval by MDNRE	0.3	330.00		2/2/2011	99.00
MLC- D Mc	Call w/ D Berz, J Redwine, T Goslin re superfund claim settlements	0.6	330.00		2/2/2011	198.00
MLC- D Mc	Prep for call w/ CA DTSC on BKK site claim	1,2	330.00	· ·	2/2/2011	396.00
MLC- D Mc	Call w/ J Redwine re Redevleopment cost budgetin	0.4	330.00		2/2/2011	132.00
MLC- D Mc	Prep for call w/ CA DTSC on BKK site claim	2.7,	330.00		2/3/2011	891.00
MLC- D Mc	Call w/ DTSC re BKK landfill claim	1.2	330.00		2/3/2011	396.00
MLC- D Mc	Call w/ G Koch re Lower Passaic claim - PRP data	0.4	330.00		2/4/2011	132.00
MLC- D Mc	Review new data on Onondaga claim from EPA	0.4	330.00		2/4/2011	132.00

Invoice Total

520 Capitol Mall Ste 200 Sacramento, CA 95814

Invoice

Date	Invoice #
3/1/2011	2751

Bill To:

Motors Liquidation Company 300 Renaissance Center Detroit, Michigan 48265 Attn: Ted Stenger Terms

Due on receipt

Item	Description	Hours	Rate	Project	Date	Amount
MLC- D Mc	Prepare notes of 2/4 call w/ G Koch for MLC counsel	0,2	330.00		2/4/2011	66.00
MLC- D Me	Review & respond to D Wagner re Romulus Eng. MDNRE budget approval	0.1	330.00		2/7/2011	33.00
MLC- D Mc	Review & analyze data on Hayford Bridge superfund claim	1.3	330.00		2/7/2011	429.00
MLC- D Mc	Review & analyze data on US superfund claims status	1.3	330.00		2/7/2011	429.00
MLC- D Mc	Call w/ D Berz, T Goslin, J Redwine re DOJ claims settlement	1:.0	330.00		2/7/2011	330.00
MLC- D Mc	Call w/ D Wagner, S Gaito re Dort Hwy 2011 budget discussion w/ EPA	0.8	330.00		2/7/2011	264.00
MLC- D Mc	Call w/ J Redwine re ERT transition administration	0.9	330.00		2/7/2011	297.00
MLC- D Mc	Research re GL & D&O insurance for other BK Remediation Trusts	0.4	330.00		2/7/2011	132.00
MLC- D Me	Call w/ J Redwine re ERT transition administration	0.2	330.00		2/7/2011	66.00
MLC- D Mc	Review email & call w/ G Koch re LPRSA claim allocation	0.4	330.00		2/8/2011	132.00
MLC- D Mc	Compose email summary of G Koch information to MLC counsel	0.2	330.00	:	2/8/2011	66.00
MLC- D Mc	Research LPRSA files re allocation matters	1.7	330.00		2/8/2011	561.00
MLC- D Mc	Review & comment on allocation memo by T Goslin re LPRSA	0.5	330.00		2/8/2011	165.00
						-

Invoice Total

520 Capitol Mall Ste 200 Sacramento, CA 95814

Invoice

Date	Invoice #
3/1/2011	2751

Bill To:

Motors Liquidation Company 300 Renaissance Center Detroit, Michigan 48265 Attn: Ted Stenger Terms

Due on receipt

Item	Description	Hours	Rate	Project	Date	Amount
MLC- D Mc	Respond to J Redwine re NYDEC concerns about MPS costs at Massena	0.3	330.00		2/8/2011	99.00
MLC- D Me	Review & respond to D Wagner re Romulus Eng. MDNRE budget question	0.2	330.00		2/9/2011	66.00
MLC- D Mc	Call w/ D Wagner , S Gaito re Dort Hwy 2011 budget for EPA approval□	0.2	330.00		2/9/2011	66,00
MLC- D Mc	Review file from DOJ re Flint West claim	0.2	330.00		2/9/2011	66.00
MLC- D Mc	Call w/ D Berz, T Goslin, J Redwine re DOJ claims settlement call w/ DOJ ::	0.5	330.00	•	2/9/2011	165.00
MLC- D Mc	Call w/DOJ(Jones, Koch, Kuehler, Nowaday), Berz, Goslin, Redwine re claims!	1:1	330.00		2/9/2011	363.00
MLC- D Mc	Review EPA presentation on LPRSA FSS	0.4	330.00	•	2/10/2011	132.00
MLC- D Mc	Compile summary superfund claims status from 2/9/11 call	0,5	330.00		2/10/2011	165.00
MLC- D Mc	Review, analyze files re Casmalia superfund site claim	1.5	330.00		2/10/2011	495.00
MLC- D Mc	Review, analyze files re Delaware Sand & Gravel superfund site claim	0.8	330.00		2/10/2011	264.00
MLC- D Mc	Review, analyze files re South Dayton Dump superfund site claim	0.7	330.00		2/10/2011	231.00
MLC- D Mc	Review offer and recommend sttlmnt approach for CA DTSC superfund claims	0.6	330.00		2/10/2011	198.00
MLC- D Mc	Review cost estimate from CA DTSC re Fremont site & comment to T Goslin□	0.8	330.00		2/10/2011	264.00

Invoice Total

520 Capitol Mall Ste 200 Sacramento, CA 95814

Invoice

Date	Invoice #
3/1/2011	2751

Bill To:

Motors Liquidation Company 300 Renaissance Center Detroit, Michigan 48265 Attn: Ted Stenger Terms

	Due on receipt
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all w/ D Wagner re Romulus Eng. chip Wagner, J Redwine re Romulus Eng. se scope Redwine re ERT transition & budgets Berz, T Goslin, J Redwine, D Ludwig re	0.2 0.4 0.3	330.00 330.00 330.00		2/11/2011	66.00 132.00
Redwine re ERT transition & budgets Berz, T Goslin, J Redwine, D Ludwig re	0.3			2/11/2011	132.00
Berz, T Goslin, J Redwine, D Ludwig re		330.00			
	0.6			2/11/2011	99.00
	0,5	330.00		2/11/2011	198.00
ow LPRSA files from J Redwine	0,3	330.00		2/13/2011	99.00
all w/ G Koch - review files Casmalia, Flint west files□	1.2	330.00		2/14/2011	396.00
Koch - Casmalia, DE S&G, Flint West	0.9	330.00		2/14/2011	297.00
ummarize info from G Koch for MLC re DE S&G, Flint West	1:9	330.00		2/14/2011	627.00
comment on Massena Past costs EPA umentation□	0′:5	330.00		2/14/2011	165.00
Ludwig analysis of Massena NRD	0.3	330.00		2/14/2011	99.00
ew files from LPRSA PRP group re claim∃	0.4	330.00		2/15/2011	132.00
RT funding reconciliation info from J S Hacger:	0.1	330.00		2/15/2011	33.00
all w/ D Berz, J Redwine re claims∃	0:6	330.00		2/15/2011	198.00
	Innentation□ Ludwig analysis of Massena NRD w files from LPRSA PRP group re claim□ RT funding reconciliation info from J B Haeger□	nmentation□ Ludwig analysis of Massena NRD o.3 w files from LPRSA PRP group re claim□ CT funding reconciliation info from J O.1 O.1	Inmentation□ Ludwig analysis of Massena NRD o.3 330.00 w files from LPRSA PRP group re claim□ RT funding reconciliation info from J o.1 330.00 Hacger□	Inmentation ☐ Ludwig analysis of Massena NRD w files from LPRSA PRP group re claim ☐ RT funding reconciliation info from J S Haeger ☐ 0.3 330.00 0.4 330.00 0.1 330.00	I Ludwig analysis of Massena NRD O.3 330.00 2/14/2011 w files from LPRSA PRP group re claim □ RT funding reconciliation info from J S Haeger □ O.4 330.00 2/15/2011

Invoice Total

520 Capitol Mall Ste 200 Sacramento, CA 95814

Invoice

Date	Invoice #
3/1/2011	2751

Bill To:

Motors Liquidation Company 300 Renaissance Center Detroit, Michigan 48265 Attn: Ted Stenger Terms

Due on receipt

		Llaurea	Data	Project	Date	Amount
Item	Description	Hours	Rate	Project		
MLC- D Me	Call w/ D Berz, J Redwine, T Goslin re superfund claim settlements	1.2	330.00		2/15/2011	396.00
MLC- D Mc	Call w/ J Redwine re claims process	0.2	330.00		2/15/2011	66.00
MLC- D Mc	Call w/ J Redwine re ERT transition process□	0.1	330.00		2/15/2011	33.00
MLC- D Mc	Review & comment on Mem. Of Law in Support of ERT by DOJ	1.6	330.00		2/16/2011	528.00
MLC- D Mc	Provide summary to D Berz re Hayford Bridge Road claim□	0.4	330.00		2/17/2011	132.00
MLC- D Mc	Provide summary to D Berz re Salina Landfill claim□	0.6	330.00		2/17/2011	198.00
MLC- D Me	Review & comment on suggested comments on Mem. Of Law on ERT	0.3	330.00		2/17/2011	99.00
MLC- D Me	Call w/ D Berz, J Redwine re Mem. Of Law on ERT comments to DOJ	0,5	330.00		2/17/2011	165.00
MLC- D Mc	Call w/S Gaito re Flint West documents for superfund claim?	0.5 ·	330.00		2/17/2011	165.00
MLC- D Mc	Call w/ D Wagner re 2011 budget approvals Bay City, Parma, Mansfield sites [0.2	330.00		2/17/2011	66.00
MLC- D Mc	Revise summary to D Berz re Salina Landfill claim per City's latest memo:	0.8	330.00		2/17/2011	264.00
MLC- D Mc	Review & comment on DOJ Mem. Of Law on Priority Sites□	0.4	330.00		2/17/2011	132.00
MLC- D Mc	Review new LPRSA meeting notes from J Redwine 🗆	0.2	330.00		2/18/2011	66.00

Invoice Total

520 Capitol Mall Ste 200 Sacramento, CA 95814

Invoice

ĺ	Date	Invoice #
	3/1/2011	2751

Bill To:

Motors Liquidation Company 300 Renaissance Center Detroit, Michigan 48265 Attn: Ted Stenger Terms

Duc on receipt

Item	Description	Hours	Rate	Project	Date	Amount
MLC- D Mc	Review Remed Cost breakdown file from Arcadis for ERT []	0.3	330.00		2/18/2011	99.00
MLC- D Me	Call w/ J Redwine, S Gaito, T Muzzin re ERT accounting & project controls	0.5	330.00		2/18/2011	165.00
MLC- D Me	Call w/ J Redwine, SMiner, MHashem re ERT transition and public relations	.1;1,	330.00		2/18/2011	363.00
MLC- D Mc	Review & compile ownership maps for Flint West properties	0.5	330.00		2/21/2011	165.00
MLC- D Me	Prep for DOJ claims stlmt meeting□	3.1.	330.00		2/22/2011	1,023.00
MLC- D Mc	Summarize info for NY AG re Minerals Processing Site at Massena□	0,7	330.00		2/22/2011	231.00
MLC- D Mc	Call w/ J Redwine re DOJ claims mtg plans	0.8	330.00		2/23/2011	99.00
MLC- D Mc	Prop for claims re Sealand, K&L, Onandaga NRD	1.9	330.00		2/23/2011	627.00
MLC- D Mc	Non working travel SFO - NYC for DOJ mtg (6.2hrs @ 1/2 rate = 3.1)□	3.1	330.00		2/23/2011	1,023.00
MLC- D Me	Mtg w/ D Berz, J Redwine, T Goslin prep for DOJ mtg on claims	1,8	330.00		2/24/2011	594.00
MLC- D Mc	Mtg w/ DOJ (N Kuehler, D Jones), D Berz, J Redwine, T Goslin on claims⊕	2.5	330.00		2/24/2011	825.00
MLC- D Me	Mtg w/ DoJ, NY DEC, DOI, D Berz, J Redwine, T Goslin on NY NRD claims	0.5	330.00		2/24/2011	165.00
MLC- D Me	Mtg w/ D Berz, J Redwine, T Goslin recap from DOJ mtg on claims	0.5	330.00		2/24/2011	165.00

Invoice Total

520 Capitol Mall Ste 200 Sacramento, CA 95814

Invoice

Date	Invoice #
3/1/2011	2751

Bill To:

Motors Liquidation Company 300 Renaissance Center Detroit, Michigan 48265 Attn: Ted Stenger Terms

Due on receipt

Item	Description	Hours	Rate	Project	Date	Amount
MLC- D Me	Non working travel NYC - SFO for DOJ mtg (7.8 hrs @ 1/2 rate = 3.9)	3.9	330.00		2/25/2011	1,287.00
MLC- D Mc	Call w/ D Berz, T Goslin, J Redwine re Massena and Onondaga NRD claims□	0.4	330.00		2/28/2011	132.00
MLC- D Mc	correspondence w/ T Muzzin, S Gaito re Dade County contracts	0.2	330.00		2/28/2011	66.00
MLC- D Mc	correspondence w/ S Hager, J Redwine, S Gaito re Massena Oversite costs□	0.2	330.00		2/28/2011	66.00
MLC- D Me	Review & summarize South Dayton Dump documents from DOJ for claim:	2.3	330.00		2/28/2011	759.00
MLC- D Mc	Prepare summary of Onondaga NRD position for D Berz :	2.4	330.00		2/28/2011	792.00
Travel Expen	Airfare SFO- JFK		1.033.40		2/23/2011	1,033.40
Frayel Expen	Milage office - SFO		22.00		2/23/2011	22.00
Travel Expen	Taxi JFK - hotel		11.50	•	2/23/2011	11.50
Fravel Expen	Meal - dinner		8.00		2/23/2011	8.00
Fravel Expen	Taxi hotel to Weil office		72.00		2/24/2011	72.00
Travel Expen	Taxi to hotel		59.30		2/24/2011	59.30
Fravel Expen	Hotel - 2 nights		626.34		2/25/2011	626.34 25.92
	Parking SFO		25.92 22.00		2/25/2011 2/25/2011	23.92
Fravel Expen M Hashem L	Milage SFO - office Call with J. Redwine, D. McMurtry, S. Miner re trust transition and public relations issues	1.1	200.00		2/18/2011	220.00
S Miner Labor	Review and recommendations to MLC regarding Next Steps on Site Analysis	0.4	200.00		2/23/2011	80.00
S Miner Labor	Call with D. McMurtry, S. Miner, M. Hashem re trust transition and public relations issues	1.1	200.00		2/18/2011	220.00
	·					

Invoice Total

\$24,774.46



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Itinerary and Receipt

Thanks for booking.

Here's your flight confirmation to print out for your trip. See you onboard.

Confirmation Code: N6SB2J

Who's Flying

Traveler

Traveler

Frequent Flyer

Frequent

Points 1

Name

Type

Program D

Flyer#

David Mcmurtry

Adult

Virgin America (Elevate)

28766528450

4,707

Where You're Going

DEPARTING

Wednesday, 2/23/2011 - Flight 26

Seat Type: (Main Cabin)

Depart: San Francisco, CA (SFO)

2:55 PM

Arrive: New York, NY (JFK)

11:25 PM

Traveler(s)

Seat#

Extras

DAVID MCMURTRY

Seat 7E

RETURNING

Friday, 2/25/2011 - Flight 11

Seat Type: (Main Cabin)

Depart: New York, NY (JFK) Arrive: San Francisco, CA (SFO) 7:30 AM 11:10 AM

Traveler(s)

Seat#

Extras

DAVID MCMURTRY

Seat 16B

What it Costs

This total for 1 Traveler(s)

Price Details:

Base Fare (x1):

\$941.40

Federal Tax:

\$70.60

Fare: \$1,012.00

Other Fees: - \$21.40

Passenger Facility Charge: \$9.00 Security Fee: \$5.00

Segment Fee: \$7.40

Total: \$1,033.40

Traveler Contact

MR David Memurtry 141 Ardmore Way Benicia, CA,USA, 94510 Payment

Payment by Credit Card

Card Type: VISA
Cardholder Name: David McMurtry
Card Number:

XXXXXXXXXXXXX8040
Payment Amount: \$1,033.40

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YOUR BOARDING PASS DAVID MCMURTRY ELEVATE ID VX28766528450 SEAT 4C, GROUP F

FLIGHT VX11 NEW YORK CITY(JFK)-SAN FRANCISCO(SFO) 25 FEBRUARY, 7:30AM

BOARDING 6:50AM AT GATE B31

NGSB2J SEQ037 O BAGS





YOUR BOARDING PASS DAVID MCMURTRY **ELEVATE ID VX28766528450** SEAT 4D, GROUP F

FLIGHT VX26 SAN FRANCISCO(SFO)-NEW YORK CITY(JFK) 23 FEBRUARY, 2:55PM

BOARDING 2:25PM AT GATE A2

NGSB2J SEQ024 O BAGS



40 N6SB2J SEQ024

I O NEW YORK

HACK # 05109253 HACK # 05109253
MED # 7824
TRIP # 954
TRIP # 954
DATE: 02/25/2011
START TIME 23:46
END TIME 00:12
RATE No. 2
JFK - MANHATTAN
MILES R2 15.67
FARE2 \$ 45.00
ST. SUR 0.50
Mid-Tun 4.80
Tip/Other 5.00
GR.TOT. 59.30 0.50 4.80 9.00

Contact TLC Dial 3-1-1

CARDMUMBER: 8040 AUTHOR: 030831

Controlled HERMANIC MARK 9461 4 2011 TIME No. C 5 R1 3.13 8.50 HARGE SUR 0.50 Ōthe 2.00 1.50) 311.60 Dial act 3-2040 7319 组织 OP.I

09-50026-mg Doc 10224-3 Filed 05/12/11 Entered 05/12/11 12:28:06 Exhibits D4 - D6 Pg 25 of 34

ROCKAWAY CAR & LIMO SERVICE

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Car # Passenger Name Pick Up	Date	Trip Charge	id	
Pick Up <u>flotol</u> JF K Stop	Room #	Toll		
Stop //		Parking		
Destination Well Office	□ One Way	Waiting Time		
Bill To		Tip	12	1
Driver Sig Passenger	Flight # Sig	Stop		 7
Proof of Service		Total	72	

Park 'N Fly San Francisco 101 Terminal Court South USA-94080 San Francisco, CA

Booth 8 02/25/11 12:19 Cashier 15 Receipt 019244

Short-term parking tkt 1 - No. 008628 02/23/11 13:52 -02/25/11 12:19 -Period 1d22h28'

(V.A.T.)

\$24.00

 Sub Total
 \$24.00

 V.A.T. 8%
 \$1.92

 Total
 \$25.92

Payment Received VISA

\$25.92 XXXXXXXXXXXX

XXXXXXXXXXXX8040 Merch:825029513884 Auth:074212

Type: Swiped

All Amounts in USD.

Signature



Courtyard by Manjott New York JFK Ainport 145-11 N Counduit Ave Jamaica Ny 11436 T 718.848.2121

David Mcmurtry 141 Ardmore Way Benicia GA 94510-200 D Mcmurtry And Asso			Room: 1203 Room Type: GEN Number of Guest Rate: \$259.00		
Arrive; 23Feb11	Лme: 11:21PM	Depart, 25Feb11	Time: 05:50AM	Folio Number: 81453	
Date'	Description		Charges	Credits	
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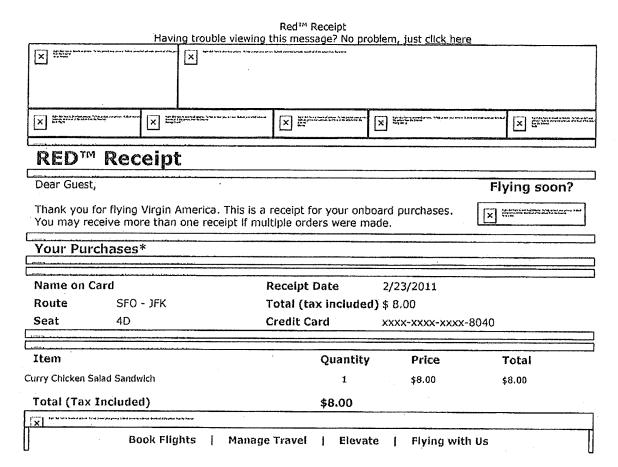
From:

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Sent: To: Friday, February 25, 2011 9:01 AM mcmurtrydavid@comcast.net

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09-50026-mg Doc 10224-3 Filed 05/12/11 Entered 05/12/11 12:28:06 Exhibits D4 - D6 Pg 28 of 34

EXHIBIT D6

520 Capitol Mall Ste 200 Sacramento, CA 95814

Invoice

Date	Invoice #
4/7/2011	2750

Bill To:

Motors Liquidation Company 300 Renaissance Center Detroit, Michigan 48265 Attn: Ted Stenger Terms

Due on receipt

Item	Description	Hours	Rate	Project	Date	Amount
MLC- D Mc	Review docs re Spectron site claims from N Kuehler	0.8'	330.00		3/1/2011	264.00
MLC- D Mc	Call w/ G Koch re South Dayton Cump claim	0.3	330.00		3/1/2011	99.00
MLC- D Me	Call w/ J Redwine, T Goslin to prep for DOJ call on Massena post petition costs	0.2	330.00		3/1/2011	66.00
MLC- D Mc	Call w/DOJ(NKuehler, Casey, GKoch), JRedwine, TGoslin re Massena OS costs	0,5	330.00		3/1/2011	165.00
MLC- D Me	Call w/ JRedwine, TGoslin re DOJ call on Massena post petition costs response	0.3	330.00		3/1/2011	99.00
MLC- D Mc	Summarize info on South Dayton Dump claim for MLC Counsel	1,1	330.00		3/1/2011	363.00
MLC- D Mc	Summarize info on Spectron claim for MLC counsel	0.7	330.00		3/1/2011	231.00
MLC- D Mc	Call w/DOJ (Kuehler, Casey, Nawaday), JRedwine, TGgoslin, DBerz, re claims	0.5	330.00		3/2/2011	165.00
MLC- D Mc	Research & summarize does re Hayford bridge affocation for MLC counsel	0.9	330.00		3/2/2011	297.00
MLC- D Mc	Review CRA estimate and Arcadis comments on Bay City for D Wagner	0.3	330.00		3/2/2011	99.00
MLC- D Me	Call w/J Redwine re remediation issues in ERT transition	0.6	330.00		3/4/2011	198.00
MLC- D Me	Review & analyze files for M Rowling re Pristine superfund claim	0.2	330.00		3/7/2011	66.00
MLC- D Mc	Review Superfund Settlement Agreement final	0.4	330.00		3/7/2011	132.00
MLC- D Mc	Review & analyze files for M Rowling re ILCO superfund claim	3.1	330.00		3/8/2011	1,023,00
MLC- D Me	Call w/ M Rolling re ILCO claim	0.2	330.00		3/9/2011	66.00
MLC- D Mc	Call w/Berz, T Goslin, J Redwine re DOJ claims	0.7	330.00		3/9/2011	231.00
MLC- D Mc	Prepare claim negotiation support for M Roling re ILCO site	0.3	330.00		3/9/2011	99.00
MLC- D Mc	Review files & prepare response for T Goslin re NYSDEC claims	1.8	330.00		3/10/2011	594.00
MLC- D Mc	Prepare summary re ERT Transition for J Redwine on 6 sites	2.1	330.00		3/10/2011	693.00
MLC- D Mc	Call w/ G Koch re Ley Creek and Hayford Bridge claims	0.5	330.00		3/10/2011	165.00

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Item	Description	Hours	Rate	Project	Date	Amount
MLC- D Mc	Analyze & prepare summary of G Koch info on Ley Creek for counsel	0.7	330.00		3/10/2011	231.00
MLC- D Mc	Review & analyze files for M Rowling re Pristine superfund claim	1.8	330.00	,	3/10/2011	594.00
MLC- D Mc	Respond to M Rowling re Pristine claim negotiations	0.3	330.00		3/11/2011	99.00
MLC- D Mc	Analyze us claims info re Onondaga/Ley Creek	1.7	330.00		3/11/2011	561.00
MLC- D Me	Call w/T Goslin re NY claims review	0.1	330.00		3/14/2011	33.00
MLC- D Mc	Analyze files Re Waste Stream Inc NYSDEC claim & make recommendations	2.6	330.00		3/14/2011	858,00
MLC- D Mc	Call w/ D Berz re Onondaga Ley Creek claims	0.1	330.00	•	3/14/2011	33.00
MLC- D Mc	Analyze files re Saginaw Buffalo NYSDEC claim & make recommendations	2,4	330.00		3/14/2011	792,00
MLC- D Mc	Call w/ J Redwine re claims negotiations	0.5	330.00		3/14/2011	165.00
MLC- D Mc	Analyze files re Delco Chasis - Valeo NYSDEC claim & make recommendations	1.8	330.00		3/14/2011	594,00
MLC- D Me	Analyze files re Sealand NYSDEC claim & make recommendations	2,3	330.00	:	3/14/2011	759.00
MLC- D Mc	Analyze files re Brillo landfil NYSDEC claim & make recommendations	1.1	330.00		3/14/2011	363.00
MLC- D Mc	Analyze files re Frontier Chemical NYSDEC claim & make recommendations	1.4	330.00	•	3/14/2011	462.00
MLC- D Me	Call w/ G Koch re Ley Creek claim info	0.2	330.00		3/15/2011	66.00
MLC- D Mc	Analysis of Ley Creek claims for counsel	2.4	330.00		3/15/2011	792.00
MLC- D Mc	Call w/ D Berz, T Goslin, J Redwine prep for DOJ call on claims	0.5	330.00		3/15/2011	165.00
MLC- D Mc	Review & comment on revised Scopes of Work (SOW) for owned sites	0.6	330.00		3/15/2011	198.00
MLC- D Me	Review & comment on cost savings procedures for ERT for J Redwine	0.3	330.00	·	3/15/2011	99.00
MLC- D Mc	Call w/ Doj (Kuehler, Koch), D Berz, T Goslin re claims	1.2	330.00		3/15/2011	396.00
MLC- D Mc	Prepare info for Counsel re Onondaga claim settlement	0.7	330.00		3/15/2011	231.00
MLC- D Me	Call w/ D Berz, T Goslin, J Redwine, re Onondaga & Ley Creek claims	0.7	330.00		3/15/2011	231.00

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MLC- D Mc	Call w/ S Gaito re Ley Creek data	0.2	330.00		3/16/2011	66.00
MLC- D Mc	Call w/ G Koch re Hayford Bridge claim	0.4	330.00	•	3/16/2011	132.00
MLC- D Mc	Call w/ J Redwine re Trenton remediation (.3), ERT transition(.2)	0.5	330.00		3/16/2011	165.00
MLC- D Me	Analysis of Diamond Alkali/LPRSA claim & summary for counsel	4.2	330.00		3/17/2011	1,386.00
MLC- D Mc	Call w/ B Hengemihl re LPRSA claim	0.3	330.00		3/17/2011	99.00
MLC- D Mc	Call w/ S Gaito re Ley Creek data	0.7	330.00		3/17/2011	231.00
MLC- D Mc	Analysis of Ley Creek estimates	4.2	330.00		3/17/2011	1,386.00
MLC- D Mc	Analysis of ley creekestimates (continued)	1.8	330.00		3/18/2011	594.00
MLC- D Mc	Prepare summary Ley Creek for Counsel	0.5	330.00		3/20/2011	165.00
MLC- D Mc	Call w/ S Gaito re Ley Creek data	0.2	330.00		3/21/2011	66.00
MLC- D Mc	Call w/ D Berz, T Goslin, J Redwine re Onondaga & Ley Creek claims	0.4	330,00		3/21/2011	132.00
MLC- D Mc	Analyze & prepare summary for Hayford Bridge claim	1.7	330.00		3/21/2011	561.00
MLC- D Mc	Prep for call w/ G Koch re Ley Creek	1.1	330.00		3/21/2011	363.00
MLC- D Mc	Review & comment on 2011 revisions to Owned Sites Scope of Work docs	0.6	330.00		3/21/2011	198.00
MLC- D Mc	Prepare recommendations on vendor cost control practices for J Redwine	0.7	330.00	·	3/21/2011	231,00
MLC- D Mc	Prepare document on redevelopment due dilligence aids for J redwine	0.8	330.00		3/22/2011	264.00
MLC- D Mc	Call w/ G Koch re Ley Creek claim	1.0	330.00		3/22/2011	330.00
MLC- D Mc	Call w/ D Putz (Haley & Aldrich) re Trenton remediation	0.7	330.00		3/22/2011	231.00
MLC- D Me	Prepare recommendations for D Berz, J Redwine retrenton remediation	0.8	330.00		3/22/2011	264,00
MLC- D Mc	Prepare summary of MPS site for T goslin to respond to NY claim	0.4	330.00		3/22/2011	132.00
MLC- D Mc		0.3	330.00		3/22/2011	99.00
MLC- D Mc	Call w/S Gaito re SOW revisions	0.2	330.00		3/22/2011	66.00
MLC- D Me	Prepare summary of 3/22/11 G Koch conversatio re Ley Creek for counsel	0.5	330.00		3/22/2011	165.00
MLC- D Mc	Review analysis re Hayford Bridge Claimby Arcadis	0.4	330.00		3/22/2011	132.00

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MLC- D Mc	Review information from Arcadis re Ley Creek dredging process	0.4	330.00	-	3/22/2011	132.00
MLC- D Mc	Call w/ J Redwine re claims status	0.4	330.00	•	3/22/2011	132.00
MLC- D Mc	Analysis of EPA position on Ley Creek w/ Arcadis info	<i>6.7</i>	330.00		3/23/2011	231.00
MLC- D Mc	Analysis & summary of American Axle claim by NYDEC	2.1	330.00	ž.	3/23/2011	693,00
MLC- D Mc	Call w/ G Koch re Ley Creek data	0.2	330.00		3/23/2011	66.00
MLC- D Me	Analysis & summary of Quanta Resources claim by NYDEC	1:.5	330.00		3/23/2011	495.00
MLC- D Mc	Evaluation of new map and response re Hayford Bridge claim	0.4	330.00		3/24/2011	132.00
MLC- D Mc	Review additional files re Diamond Alkali claim from T Goslin	0,8	330.00		3/24/2011	264.00
MLC- D Mc	Call w/ J Redwine re claims status Hayford, Ley Creek	0.2	330.00		3/24/2011	66.00
MLC- D Mc	Review draft Settlement Agreement for NRD claims w/ DOJ	0.5	330.00		3/24/2011	165.00
MLC- D Mc	Call w/ G Koch re Hayford Bridge claim	0,3	330.00		3/24/2011	99.00
MLC- D Mc	Summarize information and recommendations to counsel re Hayford claim	0.6	330.00		3/24/2011	198.00
MLC- D Mc	Analysis & summary of American Axle claim by NYDEC	1:4	330.00		3/24/2011	462.00
MLC- D Me	Analysis & summary of Commerce Square claim by NYDEC	0.9	330.00		3/24/2011	297.00
MLC- D Mc	Review additional files re Saginaw Buffalo claim	0.5	330.00		3/24/2011	165.00

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MLC- D Mc	Review status on NY claims for T Goslin	0.3	330.00		3/25/2011	99.00
MLC- D Mc	Analysis & summary of General Oil claims	3.9	330.00		3/27/2011	1,287.00
MLC- D Me	Review additional document re General Oil claims	0.6	330.00		3/28/2011	198.00
MLC- D Me	Call w/ M Roling, T Goslin re General Oil claims	0.4	330.00		3/28/2011	132.00
MLC- D Mc	Review & edit revised SOWs for MLC Owned sites (1004 & 1010)	2.6	330.00		3/28/2011	858.00
MLC- D Me	Review & edit revised SOWs for MLC sites (1013, 1103, 1002, 1290, 1295, 1296)	1.6	330.00		3/28/2011	528.00
MLC- D Me	Review & edit revised SOWs for MLC sites (1320, 1327)	0.6	330,00		3/28/2011	198.00
MLC- D Mc	Respond to J Redwine re Bedford NRD claim stlmnt	0.9	330.00		3/28/2011	297.00
vILC- D Me	Review General Oil claim document for M Rowling	0.6	330.00		3/29/2011	198.00
MLC- D Me	Call w/ D Berz, T Goslin, J Redwine, D Favero re Bedford NRD claim	0.4	330.00		3/29/2011	132.00
ALC- D Me	Call w/ D Berz, T Goslin, J Redwine re NRD claim Sttlmnt Agmt	0.5	330.00		3/29/2011	165.00
ALC- D Me	Call w/ S Gaito re SOW reviews (.2) & IDEA database transition for ER Trust	0.4	330.00		3/30/2011	132.00
ALC- D Mc	Call w/ J Redwine re MLC wind down	0.4	330.00		3/30/2011	132.00
ILC- D Mc	Review & edit revised SOWs for MLC sites (1008, 1190, 1199, 1316, 1328)	2.3	330.00		3/31/2011	759.00

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ltem	Description	Hours	Rate	Project	Date	Amount
MLC- D Mc	Analysis & summary of Old Upper Mountain claim	1.4	330.00		3/31/2011	462.00
MLC- D Me	by NYDEC Review & edit revised SOW for MLC site 1200	2.7	330.00		3/31/2011	891.00
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\$30,360.00